

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Foster Care Administration Subaccount

FY 2011 - 2012
Payment Issue Date: 12/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$204,380.49	\$204,380.49
ALPINE COUNTY	\$491.71	\$491.71
AMADOR COUNTY	\$1,021.82	\$1,021.82
BUTTE COUNTY	\$15,424.16	\$15,424.16
CALAVERAS COUNTY	\$1,738.59	\$1,738.59
COLUSA COUNTY	\$571.40	\$571.40
CONTRA COSTA COUNTY	\$51,687.15	\$51,687.15
DEL NORTE COUNTY	\$1,967.79	\$1,967.79
EL DORADO COUNTY	\$4,345.29	\$4,345.29
FRESNO COUNTY	\$71,751.68	\$71,751.68
GLENN COUNTY	\$2,325.87	\$2,325.87
HUMBOLDT COUNTY	\$6,930.79	\$6,930.79
IMPERIAL COUNTY	\$3,843.17	\$3,843.17
INYO COUNTY	\$1,463.15	\$1,463.15
KERN COUNTY	\$50,207.97	\$50,207.97
KINGS COUNTY	\$5,564.77	\$5,564.77
LAKE COUNTY	\$2,504.99	\$2,504.99
LASSEN COUNTY	\$1,931.30	\$1,931.30

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,317,877.57	\$1,317,877.57
MADERA COUNTY	\$4,102.95	\$4,102.95
MARIN COUNTY	\$3,424.73	\$3,424.73
MARIPOSA COUNTY	\$650.73	\$650.73
MENDOCINO COUNTY	\$8,181.89	\$8,181.89
MERCED COUNTY	\$12,431.45	\$12,431.45
MODOC COUNTY	\$381.58	\$381.58
MONO COUNTY	\$541.05	\$541.05
MONTEREY COUNTY	\$16,687.88	\$16,687.88
NAPA COUNTY	\$5,007.69	\$5,007.69
NEVADA COUNTY	\$1,946.73	\$1,946.73
ORANGE COUNTY	\$109,323.38	\$109,323.38
PLACER COUNTY	\$27,113.87	\$27,113.87
PLUMAS COUNTY	\$2,236.65	\$2,236.65
RIVERSIDE COUNTY	\$141,768.25	\$141,768.25
SACRAMENTO COUNTY	\$120,327.87	\$120,327.87
SAN BENITO COUNTY	\$981.71	\$981.71
SAN BERNARDINO COUNTY	\$119,796.65	\$119,796.65
SAN DIEGO COUNTY	\$105,442.55	\$105,442.55
SAN FRANCISCO COUNTY	\$73,945.42	\$73,945.42
SAN JOAQUIN COUNTY	\$20,680.84	\$20,680.84
SAN LUIS OBISPO COUNTY	\$16,703.54	\$16,703.54

	Gross Claim	Total
SAN MATEO COUNTY	\$34,628.11	\$34,628.11
SANTA BARBARA COUNTY	\$25,584.76	\$25,584.76
SANTA CLARA COUNTY	\$76,969.00	\$76,969.00
SANTA CRUZ COUNTY	\$20,407.26	\$20,407.26
SHASTA COUNTY	\$13,096.51	\$13,096.51
SIERRA COUNTY	\$646.52	\$646.52
SISKIYOU COUNTY	\$1,715.03	\$1,715.03
SOLANO COUNTY	\$17,037.92	\$17,037.92
SONOMA COUNTY	\$11,035.88	\$11,035.88
STANISLAUS COUNTY	\$17,030.16	\$17,030.16
SUTTER COUNTY	\$3,163.26	\$3,163.26
TEHAMA COUNTY	\$3,549.78	\$3,549.78
TRINITY COUNTY	\$1,171.76	\$1,171.76
TULARE COUNTY	\$26,467.13	\$26,467.13
TUOLUMNE COUNTY	\$1,910.47	\$1,910.47
VENTURA COUNTY	\$24,244.15	\$24,244.15
YOLO COUNTY	\$10,137.34	\$10,137.34
YUBA COUNTY	\$4,874.89	\$4,874.89
Total	\$2,831,377.00	\$2,831,377.00